Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill ✓ Date.....2022

Zone: BBMP, Yalahanka ✓ Division: BBMP, Byatarayanapura ✓ Sub-Division: BBMP, Kodigehalli ✓

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. **Head of Account: P3726** **Est.Cost: Rs.20.00 Lakhs** ✓ **Job Code: 008-22-000006** ✓ **D.R.NO.: 50352** ✓ Indent

Name of Work : Improvements to footpath and drains in ward 08,Kodigehalli ✓

AS No.: BBMP/CE/YNK/AS/87/2020-21, dtd 13.12.2021 ✓ TS No.: BBMP/EE/BTP/TS/44/2020-21, dtd 15.02.2022 ✓

Name of Contractor and Full Address: Sri.Chowdeshwari Constructions, Prop.Sharath J.N. #405, 3rd Cross, New B.E.L. Road, Chikamaranahalli, Bangalore - 560054

Reference to Agreement No. BBMP/EE/BTP/WO/03/2022-23 ✓ Date: 07.04.2022 ✓

Certified that the measurements were taken by me on: 8/06/2022 and recorded of Pages 558918 to 558922 of measurement Book No. 5090/2021 and that work is satisfactorily executed.

Sharath
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 8/6/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....
dated .....less adjustments.

7) Net amount due to or from Contractor
unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

1st & Final →

Total	TTB	16,66,000
It	-	16,660
CGST	-	14,875
SGST	-	14,875
FSD	-	83,300
CQR	-	16,660
CBF	-	1,666
LR	-	17,964
Deduction	-	166,000
Cheque	-	15,00,000

J.E. (BTP. DIV)

Received Rs.....(in words)... Sharath Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Sharath Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal-Public-Works-PoW-Works

Bill Passed for Rs. 16,66,000/-

Statutory Deductions Rs. 1,66,000/- By Adjustment

Net Amount Paid Rs. 15,00,000/- By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

8/6/22

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	sqm
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	cum
3	Providing and laying Plain cement concrete 1:3:6 mix with OPC 220kgs with crushed stone aggregate 40 mm and down size graded granite metal coarse aggregates @0.892Cum and fine aggregates @ 0.465Cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification	cum
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	MT
5	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69Cum and fine aggregate at 0.43Cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per Specification WALL & Bottom thickness 15Cm	cum
6	Providing and Fixing Pre cast covering Slab 100mm thick made out of CC, jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	sqm
7	Supply and fixing Precast reinforced concrete slab 200mm thick including cost of reinforcement as per design and drawing, material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveynce charges, labour charges inclusive of cost of all materials.	sqm
	Sub Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
63.75	80.0	5100.00	63.75	5100.00
257.58	150.0	38637.00	257.58	38637.00
31.54	4500.0	141930.00	31.54	141930.00
4.24 4.23	80000.0	338400.00 339200.00	4.23 4.24	338400.00 339200.00
73.60	6500.0	478400.00	73.60	478400.00
188.69	1810.05	341538.00	188.69	341538.00
28.80	5000.0	144000.00	28.80	144000.00
		1488005.00 1488805.00		1488005.00 1488805.00

Add 1 cy. 178560.60

total 16,66,565.60

Round off 16,66,000.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore